



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9221/2019/1	Licence file number:	2019/000542
Licence holder:	Fortescue Ltd		
Trading as:	Fortescue Ltd		
ACN:	02 594 872		
Registered address:	Level 2, 87 Adelaide Terrace East Perth 6004 WA		
Reporting period:	01/01/2023 to 31/12/2023		

Section B – Statement of Compliance with Licence Conditions

Did you comply with all of your licence conditions during the reporting period?
(please tick the appropriate box)

☒ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☐ No – please complete:

- section C;
- section D if required;
- section E; and
- sign the declaration at Section F.

Section C – Statement of Actual Production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Production Quantity
Category 5 – Processing or beneficiation of metallic or non-metallic ore – 35,000,000 tonnes per annum	30,689,798 tonnes
Category 6 – Mine dewatering – Volume as specified under Ministerial Statement 1109	3.531 GL
Category 12 – Screen etc. of material – 1,000,000 tonnes per annum	Nil
Category 52 – Electric power generation – 30.4 MW in aggregate	65,639.409 MWh
Category 54 – Sewage facility – 350 cubic meters per day	263.9 m ³ /day (average)
Category 57 – Used tyre storage – 5,000 tyres	2,755 tyres

Category 62 – Solid waste depot – 6,000 tonnes per annum	1790.0 tonnes
I Category 63 – Class I inert landfill site – 7,000 tonnes per annum	606.28 tonnes
Category 64 – Class II putrescible landfill site – 10,000 tonnes per annum	3,417.01 tonnes
Category 73 – Bulk storage of chemicals, etc. – 6,500 cubic meters	4,501.70 m ³

Section D – Statement of Actual Part 2 Waste Discharge Quantity

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 6 – Mine dewatering – 4 GL/a per annual period (injected)	0.91 GL

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<ul style="list-style-type: none"> Click here to enter text. 	
Was this non-compliance previously reported to DWER?	
Reported to DWER verbally	Date: / /
Reported to DWER in writing	Date:

Section F – Declaration

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Position:	SSE / GM operations	Position:	
Date:	27/2/2024	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.